

Date: Wednesday, 14/11/2007 9:17:50 AM
 User: Linda Lacelle

Process Sheet

| | | | | | |
|----------------------------------|---------------------------------------|-------------------------|-------------------------------|--|--|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : SADDLE KIT FOR D206-642-511 | | |
| Job Number | : 35716 | Part Number | : K642 511 | | |
| Estimate Number | : 12893 | Drawing Number | : N/A | | |
| P.O. Number | : <i>N/A</i> | Project Number | : N/A | | |
| This Issue | : 14/11/2007 | Drawing Revision | : N/A | | |
| Prsht Rev. | : NC | Material | : <i>N/A</i> | | |
| First Issue | : <i>N/A</i> | Due Date | : 23/11/2007 | | |
| Previous Run | : 34746 | Qty: | 2 | | |
| Written By | : | Um: | Each | | |
| Checked & Approved By | : | | | | |
| Comment | : Est Rev:A 07.06.05 new issue EC | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | | |
|---------|---|-----------------------|--|---------------------|
| 1.0 | DC | DOCUMENT CONTROL | | |
| | | | | |
| | Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP K642-511 CHG003 | | | <i>N/A</i> |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | | |
| | | | | |
| | Comment: PACKAGING RESOURCE #1 Pick Packing Kit | | | |
| 3.0 | D206648013 | GHW Kit | | |
| | | | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) <i>(P)</i> GHW Kit Batch: <i>34923</i> | | | <i>W</i> |
| 4.0 | D2652 | Bushing | | |
| | | | | |
| | Comment: Qty.: 16.0000 Each(s)/Unit Total : 48.0000 Each(s) <i>(P)</i> Pick: Qty Part Number Description Batch 16 D2652 Bushing <i>35628</i> | | | <i>W</i> |
| 5.0 | D2712 | Set Screw | | |
| | | | | |
| | Comment: Qty.: 10.0000 Each(s)/Unit Total : 30.0000 Each(s) <i>(P)</i> Pick: Qty Part Number Description Batch 10 D2712 Set Screw <i>34628</i> | | | <i>L 3/2/17 (2)</i> |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Date: Wednesday, 14/11/2007 9:17:50 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-511

Job Number: 35716

Part Number: K642 511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|--------|----------------------|
| 6.0 | D29321 | 206 Saddle Left side |
|-----|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

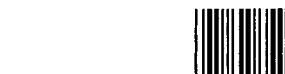
Batch

1 D2932-1

Saddle

34783

| | | |
|-----|--------|-----------------|
| 7.0 | D29331 | 206 Saddle Left |
|-----|--------|-----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2933-1

Saddle

34627

| | | |
|-----|-------|---------------|
| 8.0 | D2934 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2934

Saddle Spacer

34630

| | | |
|-----|-------|---------------|
| 9.0 | D2935 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D2935

Saddle Spacer

34174

| | | |
|------|--------|----------------------|
| 10.0 | D29381 | 206 Saddle Left side |
|------|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2938-1

Saddle

334617

| | | |
|------|--------|----------------------|
| 11.0 | D29391 | 206 Saddle Left side |
|------|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2939-1

Saddle

34632

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector | |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | | |
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NOTE: Date & initial all entries

Date: Wednesday, 14/11/2007 9:17:50 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-511

Job Number: 35716

Part Number: K642 511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|--|-----------------------|
| 12.0 | D33963 | Inventory |
| | | |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 2 D3396-3 | Spacer <u>3y141</u> |
| 13.0 | D3407043 | Tow Ring |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 1 D3407-043 | Tow Ring <u>3y011</u> |
| 14.0 | D34561 | washer |
| | | |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 1 D3456-1 | Washer <u>33286</u> |
| 15.0 | D34571 | Inventory |
| | | |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 2 D3457-1 | Washer <u>3y013</u> |
| 16.0 | AN3C35A | BOLT |
| | | |
| | Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 3 AN3C35A | Bolt <u>M105858</u> |
| 17.0 | AN3C36A | BOLT |
| | | |
| | Comment: Qty.: 9.0000 Each(s)/Unit Total : 27.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description |
| | 9 AN3C36A | Bolt <u>M106541</u> |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Date: Wednesday, 14/11/2007 9:17:50 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-511

Job Number: 35716

Part Number: K642 511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

18.0 AN3C41A BOLT

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------|
| Qty Part Number | Description | Batch |
| 8 AN3C41A | Bolt | M105808 |

19.0 AN4C6A Bolt

Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------------------|
| Qty Part Number | Description | Batch |
| 12 AN4C6A | Bolt | M105426 20X M105723 |

20.0 AN5C11A

Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------|
| Qty Part Number | Description | Batch |
| 8 AN5C11A | Bolt | M105792 |

21.0 AN5C12A

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------|
| Qty Part Number | Description | Batch |
| 4 AN5C12A | Bolt | M105783 |

22.0 AN5C13A

Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------|
| Qty Part Number | Description | Batch |
| 4 AN5C13A | Bolt | M104889 |

23.0 AN5C15A Bolt

Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

| | | |
|-----------------|-------------|---------|
| Qty Part Number | Description | Batch |
| 1 AN5C15A | Bolt | M101291 |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-511

Job Number: 35716

Part Number: K642 511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|---|-----------------------------|
| 24.0 | AN5C32A | <i>M10574624</i> |
| | | <i>(initials)</i> |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description Batch |
| | 2 AN5C32A | Bolt <i>M105156 24</i> |
| 25.0 | AN5C34A | <i>M105160</i> |
| | | <i>(initials)</i> |
| | Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description Batch |
| | 2 AN5C34A | Bolt <i>M105160</i> |
| 26.0 | AN5C35A | <i>M18918</i> |
| | | <i>(initials)</i> |
| | Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description Batch |
| | 1 AN5C35A | Bolt <i>M18918</i> |
| 27.0 | AN960C10L | washer <i>M106052</i> |
| | | <i>(initials)</i> |
| | Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description Batch |
| | 24 AN960C10L | Washer <i>M106052</i> |
| 28.0 | AN960C416L | WASHER <i>M105793</i> |
| | | <i>(initials) 11/2/14 Q</i> |
| | Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s) | |
| | Pick: | |
| | Qty Part Number | Description Batch |
| | 24 AN960C416L | Washer <i>M105793</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | | |
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SADDLE KIT FOR D206-642-511

Job Number: 35716

Part Number: K642 511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

X 29.0 AN960C516L WASHER



Description :

S Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|--------|
| 8 AN960C516L | Washer | M10334 |

X 30.0 MS210433 Nut



S Comment: Qty.: 20.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|---------|
| 20 MS21043-3 | Nut | M105792 |

X 31.0 MS210434 Nut



S Comment: Qty.: 13.0000 Each(s)/Unit Total : 39.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|-------------|
| 13 MS21043-4 | Nut | M105793 17X |
| | | M106421 9X |

X 32.0 MS210435 Nut



C Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|---------|
| 4 MS21043-5Nut | | M105430 |

X 33.0 NAS1515H3L WASHER



G Comment: Qty.: 24.0000 Each(s)/Unit Total : 72.0000 Each(s)

Pick:

| Qty Part Number | Description | Batch |
|-----------------|-------------|-------------|
| 24 NAS1515H3L | Washer | M105057 48X |

7/14/14 ②

M105793 48X

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/12/17
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

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